

EXHIBIT B

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 1

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/27/2010 09:58:54

Matter No: 056772-00001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 3029162

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 04/09/2010

TO: 04/20/2010

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

262.23

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

04/20/2010

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

262.23

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

262.23

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

04/27/10

LAST PAYMENT DATE:

05/11/10

LAST BILL NUMBER:

542373

ACTUAL FEES BILLED TO DATE:

359,673.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

359,673.00

LAST BILL THRU DATE:

03/31/10

FEES WRITTEN OFF TO DATE:

85,614.00

COSTS WRITTEN OFF TO DATE:

23,134.83

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time & Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 2

Run Date & Time: 05/27/2010 09:58:54

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3029162
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0885	LONG-DISTANCE TEL.	04/20/10	04/20/10
0973	STORAGE/RETRIEVAL	04/09/10	04/09/10
Total		262.23	

UNBILLED COSTS DETAIL		Employee	Date	Amount	Index#	Batch No	Batch Date
LONG-DISTANCE TEL. 0885							
PREMIERE CONFERENCING		CATON, A	04/20/10	123.10	9029176	891723	04/23/10
PREMIERE CONFERENCING							
0885 LONG-DISTANCE TEL. Total :				123.10			
STORAGE/RETRIEVAL 0973							
RECALL TOTAL INFORMATION		CAPOTORTO, V C	04/09/10	139.13	9019824	886858	04/12/10
RECALL TOTAL INFORMATION MGMNT							
0973 STORAGE/RETRIEVAL Total :				139.13			
Costs Total :				262.23			

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 3

Run Date & Time: 05/27/2010 09:58:54

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3029162
Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY						
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0885 LONG-DISTANCE TEL.	123.10					
0973 STORAGE/RETRIEVAL	139.13					
Costs Total :	262.23					

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 4

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/27/2010 09:58:54

Matter No: 056772-00008

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 3029162

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : FEE APPLICATIONS, APPLICANT

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:		TO:	
UNBILLED DISB FROM:	04/28/2010	TO:	04/28/2010

	FEES	COSTS
	-----	-----
GROSS BILLABLE AMOUNT:	0.00	9.28
AMOUNT WRITTEN DOWN:	_____	_____
PREMIUM:	_____	_____
ON ACCOUNT BILLED:	_____	_____
DEDUCTED FROM PAID RETAINER:	_____	_____
AMOUNT BILLED:	_____	_____
THRU DATE:		04/28/2010
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:	_____	
BILLING PARTNER APPROVAL:	_____	
	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:	_____	

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	0.00		
DISBURSEMENTS:	9.28	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	9.28	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	04/27/10	LAST PAYMENT DATE:	05/11/10
LAST BILL NUMBER:	542373	ACTUAL FEES BILLED TO DATE:	212,951.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	212,951.50
LAST BILL THRU DATE:	03/31/10	FEES WRITTEN OFF TO DATE:	19,208.00
		COSTS WRITTEN OFF TO DATE:	646.76

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | | |
|------------------------------|--------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (4) Excessive Legal Time | (7) Fixed Fee |
| (2) Late Time & Costs Posted | (5) Business Development | (8) Premium |
| (3) Pre-arranged Discount | (6) Summer Associate | (9) Rounding |
| | | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 5

Run Date & Time: 05/27/2010 09:58:54

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3029162
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0840	MANUSCRIPT SERVICE	04/28/10	04/28/10
0930	MESSENGER/COURIER	04/28/10	04/28/10
Total			9.28

UNBILLED COSTS DETAIL		Employee	Date	Amount	Index#	Batch No	Batch Date
MANUSCRIPT SERVICE 0840							
MANUSCRIPT SERVICE		TAYLOR, P	04/28/10	0.00	9036317	895652	05/03/10
0840 MANUSCRIPT SERVICE Total :				0.00			
MESSENGER/COURIER 0930							
FEDERAL EXPRESS CORPORAT		BLABEY, D E	04/28/10	9.28	9044373	901153	05/11/10
Saul Ewing LLP							
0930 MESSENGER/COURIER Total :				9.28			
Costs Total :				9.28			

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 6

Run Date & Time: 05/27/2010 09:58:54

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3029162
Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0840 MANUSCRIPT SERVICE	0.00					
0930 MESSENGER/COURIER	9.28					
Costs Total :	9.28					